

# **Acquisition Processes For The Implementation Of HSPD-12**

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#### IDM Policy and Acquisition Landscape



- Key governmentwide initiatives have established program, policy, and technical requirements for authentication and identity management.
- GSA Is establishing "approved products/services" for each authentication service line based on compliance with established requirements.
- Consolidate multiple offerings of Identity Management products & services from GSA acquisition schedules and GWACs onto IT Schedule 70, SIN 132-6X, Authentication Products and Services
- Authentication service lines on SIN 132-6X include:
  - ✓ SIN 132-60: ACES
  - ✓ SIN 132-61: PKI Shared Service Providers (HSPD-12)
  - ✓ SIN 132-62 HSPD-12 Implementation Products and Services
- All require active program management to ensure compliance with program requirements and keep pace with marketplace changes.



## OMB Guidance – Key Points



#### OMB Guidance for HSPD-12 - M-05-24:

- To ensure government-wide interoperability, agencies must acquire only products and services that are on the approved products list
- Agencies must include language implementing the FIPS 201 Standard in applicable new contracts
- GSA is designated the "executive agent for Government-wide acquisitions of information technology" for the products and services required by HSPD-12
- GSA will make approved products and services available through SIN 132-62 under IT Schedule 70
- GSA will ensure all approved BPA suppliers provide products and services that meet all applicable federal standards and requirements

http://www.whitehouse.gov/omb/memoranda/fy2005/m05-24.pdf



#### GSA's Role



- Establish interoperability and common performance testing to meet NIST standards
- Establish Approved Products Lists for product categories requiring FIPS 201 compliance
- Qualify products and services on IT Schedule 70 and SIN 132-62 as FIPS 201 compliant
- Award SIN 132-62 product/service offerings
- Provide full-range of qualified products and services to meet Agency implementation needs
- Approved products and services will be made available on government-wide basis through GSA IT Multi-Award Schedule 70
  - ✓ Under E-Gov Act of 2002, State and local Governments can acquire products/services directly from IT Schedule 70.



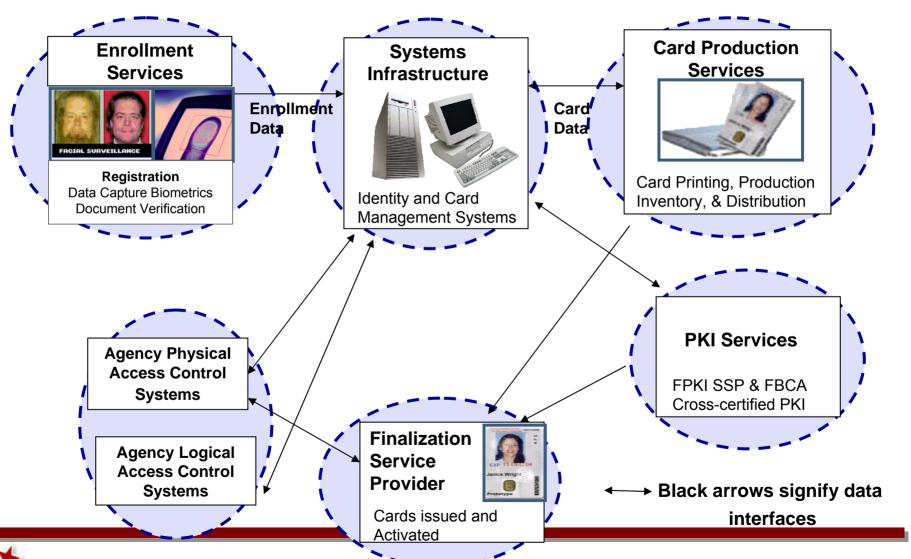
# Relationship of HSPD-12 Evaluation and Acquisition Programs



#### GSA HSPD-12 Acquisition **NIST NPVIP Testing Program** IT Schedule 70 PIV Applets • PIV Middleware • SIN 132-61, 62 Approved products Qualified services **GSA Evaluation Program** 20 categories of products and services Interoperability testing Compliance with FIPS 201 GSA Approved Products List

#### **HSPD-12 System Components**





## SIN 132-62 Product/Service Categories



- Enrollment Products and Services.
- Systems Infrastructure Products and Services.
- Card Production Products and Services.
- Card Finalization Products and Services.
- Logical and Physical Access Control Products and Services.
- Integration Services.
  - ✓ Pure integration services.
  - ✓ Bundled, integrated categories (more than one system components listed above).
- Other Services.



#### SIN 132-62 Product/Service Sub-Categories



Each Product/Service category allows for product/service offerings in the following sub-categories:

- 1. Products offered as items.
  - ✓ Individual products,
  - ✓ Bundled integrated products
- 2. Deployment services offered as labor categories or bundled with product items
  - ✓ Installation,
  - ✓ Operator and end-user training,
  - √ help desk,
  - ✓ operational services.
- 3. Contractor managed services offered as bundled, integrated full service for each category priced on per seat basis.
  - ✓ Hardware/software is owned and operated by vendor as a service.
  - ✓ Where local presence is required (Enrollment, Card Finalization), the government will provide local office space.



# SIN 132-62 Product/Service Qualification Requirements



- Qualification Requirements are posted at <a href="http://www.idmanagement.gov">http://www.idmanagement.gov</a> for each product/service category.
  - ✓ Qualification Requirements generally apply to services
  - ✓ Each Qualification is a stand-alone document and follows the same format and enumeration.
- There are three types of Qualification Requirements:
  - ✓ Functional Requirements for the specific category (HSPD-12 system component)
  - ✓ Experience Requirements for similar deployments
  - ✓ Security Requirements.
- Most functional requirements will be addressed by attestation, GSA will NOT be doing systems, operational, or security reviews.
- This is NOT a competition, Qualification Packages should be brief.
- Vendors offering bundled, integrated categories can provide a single, consolidated package.
- Qualified vendors will be awarded on SIN 132-62.



#### What to do now...



- For all vendors, prepare Qualification Package, submit to Mike Brooks.
- For vendors currently on IT Schedule 70, prepare eMod with HSPD 12 service offering, submit to Debbie Lague.
- For vendors not on IT Schedule 70, prepare paperwork for IT Schedule 70 contract, submit to Debbie Lague.
- GSA is prepared to handle qualification packages, eMods, and schedule 70 contract and SIN 132-62 awards expeditiously.
- Call, contact us with questions.



## Sponsorship and Shared Services



- Process for an agency(ies) to provide common, shared infrastructure for HSPD-12 implementation.
- Based on cost savings realization by pooling resources to provide common, shared infrastructure, rather than each agency "going alone".
- HSPD-12 components targeted for potential common, shared infrastructure:
  - ✓ Enrollment/registration
  - ✓ PIV systems infrastructure
  - ✓ Card production
  - ✓ Card Finalization
  - ✓ PACS in multi-tenant buildings.
- For all acquisitions GSA wants to provide aggregated buys.



#### FAR Amendments for Implementation of HSPD-12



- FAR Interim Rule: Common Identification Standard for Contractors
  - ✓ Published January 3, 2006; applies to solicitations/contracts issued on/after October 27, 2005
  - ✓ Applies PIV Standards to contractor personnel
  - ✓ Contractors must comply with PIV requirements for personnel needing routine access to Federal facilities and/or information systems
  - ✓ Coordinated and issued by Civilian Acquisition Council (CAC) and Defense Acquisition Regulations (DAR) Council.
- FAR Case 2005-017: Requirement to Purchase Approved Authentication Products and Services
  - ✓ To be issued as Proposed Rule.
  - ✓ Requires agencies to use only FIPS 201 approved products and services for the implementation of HSPD-12.



#### For More Information



#### Visit our Websites:

http://www.idmanagement.gov

http://www.cio.gov/ficc

http://www.smart.gov/

http://csrc.nist.gov/piv-project

#### Or contact:

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